UNITED STATES BANKRUPTCY COURT, Filed 03/10/09 Entered 03/10/09 18:14:18 EASTER Main DOCUMENT Page 1 of 2

IN RE:

CASE NO. 05 B 43305

FERNANDO RAZO JR DIANA G RAZO

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-6298 SSN XXX-XX-8250

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 10/04/2005 and was confirmed 11/28/2005.

The plan was confirmed to pay secured creditors 100% and unsecured creditors an estimated 24.94% from remaining funds.

The case was paid in full 01/28/2009.

CREDITOR NAME			PAID	
HARRIS NA AMERICAN HONDA FINANCE C AMERICAN HONDA FINANCE C INTERNAL REVENUE SERVICE AMERICAN EXPRESS TRAVEL CAPITAL ONE BANK CAPITAL ONE BANK CARSON PIRIE SCOTT CHASE MANHATTAN BANK CHASE MANHATTAN BANK CHASE MANHATTAN BANK CLIENT SERVICES FLEET CREDIT CARD KOHLS RETAILERS NATIONAL BANK MARSHALL FIELDS MBNA ECAST SETTLEMENT CORP NORDSTROM FSB RESURGENT CAPITAL SERVIC ROUNDUP FUNDING LLC RETAILERS NATIONAL BANK ECAST SETTLEMENT CORP	SECURED SECURED UNSECURED PRIORITY UNSECURED	711.78 7606.66 NOT FILED 185.16 2056.60 NOT FILED NOT FILED NOT FILED 5683.73 5857.80 3734.61 10531.58 NOT FILED NOT FILED 688.00 NOT FILED 2612.53 14592.74 377.56 621.96 2687.04 996.99 6143.73 NOT FILED 3425.00	38.97 278.35 .00 .00 .00 .00 .00 .00 .00 .00 .00 .0	711.78 7606.66 .00 185.16 516.27 .00 .00 .00 1417.64 1461.05 931.49 2626.79 .00 .00 171.41 .00 650.89 3639.72 94.07 154.96 669.45 248.39 1532.37 .00 853.30
LEGAL HELPERS PC TOM VAUGHN DEBTOR REFUND		.00		.00 1,591.28 .00

Summary of Receipts and Disbursements:

RECEIPTS

DISBURSEMENTS

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TRUSTEE	25,380.00	
PRIORITY SECURED INTEREST UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		185.16 8,318.44 317.32 14,967.80 .00 1,591.28
TOTALS	25,380.00	25,380.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/10/09

TOM VAUGHN

CHAPTER 13 TRUSTEE